

**UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF MICHIGAN**

**Amended 07/28/2009**

In re *Surefil, LLC*,  
a *Michigan Limited Liability Company*

Case No *09-06914-jrh*

**STATEMENT OF FINANCIAL AFFAIRS- AMENDED**

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A B, a minor child by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

Questions 1-18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19-25. If the answer to an applicable question is "None," mark the box labeled "None." If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

**DEFINITIONS**

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within the six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation, a partner, other than a limited partner, of a partnership, a sole proprietor or self-employed full-time or part-time. An individual debtor may also be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to relatives of the debtor, general partners of the debtor and their relatives, corporations of which the debtor is an officer, director, or person in control, officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporation debtor and their relatives, affiliates of the debtor and insiders of such affiliates, any managing agent of the debtor. 11 U.S.C. §101.

**1. Income from employment or operation of business**

None ☐ State the gross amount of income the debtor has received from employment, trade, or profession or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the two years immediately preceding this calendar year. (A debtor that maintains or has maintained financial records on the basis of a fiscal year rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT

SOURCE

**Year to date:** \$6,905,608  
**Last Year:** \$3,885,291  
**Year before:** \$4,127,445

**2. Income other than from employment or operation of business**

None ☒ State the amount of income received by the debtor other than from employment, trade, profession, operation of the debtor's business during the two years immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

**3. Payments to creditors**

None Complete a or b, as appropriate, and c



a. Individual or joint debtor(s) with primarily consumer debts. List all payments on loans, installment purchases of goods or services, and other debts to any creditor, made within 90 days immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

None



b. Debtor whose debts are not primarily consumer debts. List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,475. If the debtor is an individual, indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR

DATES OF PAYMENTS/  
TRANSFERSAMOUNT PAID OR  
VALUE OF  
TRANSFERSAMOUNT  
STILL OWINGCreditor: **SEE ATTACHMENT**

Address:

None



c. All debtors. List all payments made within one year immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND  
RELATIONSHIP TO DEBTORDATE OF  
PAYMENT

AMOUNT PAID

AMOUNT  
STILL OWINGCreditor: **SEE ATTACHMENT**

Address:

Relationship:

**4. Suits and administrative proceedings, executions, garnishments and attachments**

None



a. List all suits and administrative proceedings to which the debtor is or was a party within one year immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT  
AND CASE NUMBER

NATURE OF PROCEEDING

COURT OR AGENCY  
AND LOCATION

STATUS OR DISPOSITION

**ACMA USA, Inc. v  
Surefil, LLC  
3:08CV071-HEN**

**Accounts Payable  
Dispute**

**U.S. District Court  
Eastern District of  
Virginia  
Richmond Division**

**Finalized**

**Prosys, LLC an  
Process Results,  
Inc. v Surefil, LLC  
and Surefil  
Properties, LLC and  
The Huntington  
National Bank  
07-07828-CK**

**Accounts Payable  
Dispute**

**Kent County Circuit  
Court  
180 Ottawa, N.W.  
Grand Rapids, MI  
49503**

**Pending****Rush Creek****Real Estate Lien on****Kent County Circuit****Pending**

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
<i>Excavating &amp; Construction, Inc. v Bret Ebels Constr. d/b/a Ebels Constr., Bret Ebels and Surefil Properties, LLC 08-12419-CH</i>	<i>Account Payable Dispute</i>	<i>Court 180 Ottawa, N.W. Grand Rapids, MI 49503</i>	
<i>Surefil, LLC v Bonne Bell, LLC 1:09-cv-379</i>	<i>Account Receivable Collection</i>	<i>U.S. District Court Western District of Michigan Southern Division</i>	<i>Pending</i>
<i>Surefil, LLC v Willard Manufacturing, Inc. and Percara Enterprises, Inc. 09-03678-CK</i>	<i>Account Receivable Collection</i>	<i>Kent County Circuit Court 180 Ottawa, N.W. Grand Rapids, MI 49503</i>	<i>Pending</i>
<i>Transportation Solutions Group, LLC v Surefil, LLC 2009 L 3179</i>	<i>Account Payable Dispute</i>	<i>Circuit Court of Cook County, Illinois - County Department Law Division 50 W. Washington, Room 801 Chicago, IL 60602</i>	<i>Pending</i>

None ☒ b. Describe all property that has been attached, garnished or seized under any legal or equitable process within one year immediately preceding the commencement of this case (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed )

#### 5. Repossessions, foreclosures and returns

None ☒ List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within one year immediately preceding the commencement of this case (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed )

#### 6. Assignments and receiverships

None ☒ a. Describe any assignment of property for the benefit of creditors made within 120 days immediately preceding the commencement of this case (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed )

- None ☒ b List all property which has been in the hands of a custodian, receiver, or court-appointed official within one year immediately preceding the commencement of this case (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed )

**7. Gifts**

- None ☐ List all gifts or charitable contributions made within one year immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed )

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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Name: City of Kentwood Address:		6/3/2008	Description: Value: \$1,000.00
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Name: East Grand Rapids High School Address:		7/29/2008	Description: Value: \$200.00
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Name: Bill Hunt/VanAndel Institute Address:		4/7/2009	Description: Value: \$733.00
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Name: FIA Cards/Make-A-Wish Foundation Address:		4/22/2009	Description: Value: \$300.00
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Name: City of Kentwood Address:		6/3/2009	Description: Value: \$1,000.00
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**8. Losses**

- None ☒ List all losses from fire, theft, other casualty or gambling within one year immediately preceding the commencement of this case or since the commencement of this case (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed )

**9. Payments related to debt counseling or bankruptcy**

- None ☐ List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of a petition in bankruptcy within one year immediately preceding the commencement of this case

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYER IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Payee: Harold E. Nelson Address: 2025 East Beltline, S.E. Suite 600 Grand Rapids, MI 49546	Date of Payment: Payor: Surefil, LLC	\$26,039.00

**10. Other transfers**

- None ☐ a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within two years immediately preceding the commencement of this case (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed)

**NAME AND ADDRESS OF****TRANSFeree, RELATIONSHIP TO DEBTOR****DATE****DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED****Transferee: Grand Brands, LLC****10/31/2008****Property: Right and obligations under an asset purchase agreement with Ascendia Brands, Inc., et. al.****Address: 4518 DANVERS DRIVE S****KENTWOOD MI 49512****Relationship: Owned by an Insider****Value: \$400,000.00**

- None ☒ b. List all property transferred by the debtor within ten years immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary

**11. Closed financial accounts**

- None ☐ List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within one year immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit or other instruments, shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
<b>Institution: Huntington Bank</b> <b>Address: 50 Monroe, N.W.,</b> <b>Grand Rapids, MI 49503</b>	<b>Account Type and No.:</b> <b>1153030942 / Checking</b> <b>Final Balance:</b>	

**12. Safe deposit boxes**

- None ☒ List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within one year immediately preceding the commencement of this case (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed)

**13. Setoffs**

- None ☒ List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within 90 days preceding the commencement of this case (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed)

**14. Property held for another person**None ☐ List all property owned by another person that the debtor holds or controls

NAME AND ADDRESS OF OWNER

DESCRIPTION AND VALUE OF PROPERTY

LOCATION OF PROPERTY

Owner: **SEE ATTACHMENT**

Description:

Address:

Value:

**15. Prior address of debtor**None ☐ If the debtor has moved within three years immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse**16. Spouses and Former Spouses**None ☐ If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within eight years immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state**17. Environmental Information**None ☐ For the purpose of this question, the following definitions apply

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to disposal sites

"Hazardous Material" means anything defined as hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law

None ☐ b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the noticeNone ☐ c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law, with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number**18. Nature, location and name of business**None ☐ a. If the debtor is an individual, list the names, addresses, taxpayer-identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within six years immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within six years immediately preceding the commencement of this case

If the debtor is a partnership list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within six years immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within six years immediately preceding the commencement of this case.

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None b Identify any business listed in response to subdivision a, above, that is "single asset real estate" as defined in 11 U.S.C. § 101



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*[If completed on behalf of a partnership or corporation]*

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information, and belief.

Date 07/28/2009

Signature /s/ W B Hunt Corp.

W B Hunt Corp.

Manager

Print Name and Title

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

\_\_\_\_ continuation sheets attached

*Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years or both, 18 U.S.C. §§ 152 and 3571*

**ATTACHMENT 3(B) TO  
STATEMENT OF FINANCIAL AFFAIRS**



### 3.b. Payments to Creditors

\$ 3,204,169.17 Total

3/9/2009 90 days prior

Check/Wire #	Chk Date	Payee	Check Amt
6391	03/09/09	Rhoades Mckee	\$ 3,000 00
6392	V 03/13/09	Besco Water Treatment Inc	\$ -
6393	03/13/09	Cognis Corporation	\$ 18,006 30
6394	03/13/09	Consolidated Container Company LP	\$ 26,762 22
6395	03/13/09	Croda Inc	\$ 3,134 70
6396	03/13/09	Custom Essence Inc	\$ 10,000 00
6397	03/13/09	FedEx	\$ 663 18
6398	03/13/09	FedEx Freight	\$ 154 29
6399	03/13/09	GAINEY TRANSPORTATION SERVICES, Inc	\$ 776 09
6400	03/13/09	GB Management Systems, Inc	\$ 3,546 08
6401	03/13/09	Kent Rubber Supply Company	\$ 1,549 00
6402	03/13/09	MANPOWER	\$ 2,332 50
6403	03/13/09	Matrix Packaging	\$ 72,166 85
6404	03/13/09	McMaster Carr Supply Co	\$ 515 95
6405	03/13/09	Michigan Label	\$ 1,540 61
6406	03/13/09	Model Coverall	\$ 294 00
6407	V 03/13/09	Morrison Industrial Equipment Co	\$ -
6408	03/13/09	Morton Salt	\$ 4,864 72
6409	03/13/09	Oriental Aromatics Inc	\$ 3,040 00
6410	03/13/09	P B Gast & Sons	\$ 57 50
6411	03/13/09	Priority Health	\$ 7,776 92
6412	V 03/13/09	RECYCLING CONCEPTS	\$ -
6413	03/13/09	Shrnk Pack Services	\$ 1,982 88
6414	03/13/09	SILVER BULLET BROKERAGE, LLC	\$ 525 00
6415	03/13/09	Superior Pest Control, Inc	\$ 130 00
6416	03/13/09	JD Factors Corporation	\$ 1,390 00
6417	03/13/09	Technical Edge	\$ 1,042 50
6418	03/13/09	Temple- Inland	\$ 23,422 13
6419	V 03/13/09	The Agile Group, Inc	\$ -
6420	03/13/09	The Employers' Association	\$ 82 00
6421	03/13/09	UPS	\$ 46 48
6422	03/13/09	Verizon Wireless	\$ 446 85
6423	03/13/09	The Agile Group, Inc	\$ 3,631 65
6424	03/13/09	Advance Packaging Corporation	\$ 17,064 03
6425	03/13/09	Morrison Industrial Equipment Co	\$ 785 27
6426	03/13/09	Jessica Gaddis	\$ 57 09
6427	03/13/09	Companion Life	\$ 518 85
6428	03/13/09	Protameen	\$ 5,014 10
6429	03/13/09	Symrise Inc	\$ 28,174 00
6430	03/16/09	Matrix Packaging	\$ 4,748 06
6431	03/16/09	Matrix Packaging	\$ 4,797 00
6432	03/16/09	GRAND BRANDS LLC	\$ 100,000 00
6433	03/16/09	RECYCLING CONCEPTS	\$ 300 00
6434	03/17/09	Rhoades Mckee	\$ 3,000 00
6435	03/17/09	MICHIGAN DEPARTMENT OF AGRICULTURE	\$ 175 00
6436	03/17/09	JESUS PEREZ	\$ 292 06
6437	03/19/09	Airgas Great Lakes	\$ 222 99
6438	03/19/09	Alliance Analytical Laboratories	\$ 1,168 00
6439	03/19/09	Alpha Tech Services	\$ 375 00
6440	03/19/09	Berlin Packaging	\$ 1,327 04
6441	V 03/19/09	BID ON EQUIPMENT	\$ -
6442	03/19/09	Booth Newspapers	\$ 978 35
6443	03/19/09	Brenntag Great Lakes, LLC	\$ 4,516 41
6444	03/19/09	Broadmoor Products Inc	\$ 517 13

## 3.b. Payments to Creditors

\$ 3,204,169.17 Total

3/9/2009 90 days prior

Check/Wire #	Chk Date	Payee	Check Amt
6445	03/19/09	C H ROBINSON WORLDWIDE INC	\$ 4,536 94
6446	03/19/09	Grand Rapids City Treasurer	\$ 4,213 07
6447	03/19/09	Cognis Corporation	\$ 58,561 52
6448	03/19/09	CONNEY SAFETY	\$ 1,472 72
6449	03/19/09	Consolidated Container Company LP	\$ 53,512 44
6450	03/19/09	Croda Inc	\$ 10,449 00
6451	03/19/09	Domino Amjet Inc	\$ 2,710 90
6452	03/19/09	DTE Energy	\$ 9,331 05
6453	03/19/09	Durette Bradshaw PLC, Attorney's at Law	\$ 21,250 00
6454	03/19/09	Engineered Protection Systems	\$ 120 00
6455	03/19/09	Ernst Timing Screw Company	\$ 851 28
6456	03/19/09	Fastenal	\$ 104 78
6457	03/19/09	FedEx	\$ 54 74
6458	03/19/09	Grand Rapids Press	\$ 1,102 14
6459	03/19/09	Informa	\$ 5,816 90
6460	03/19/09	Lakeland Pallets Inc	\$ 2,938 00
6461	03/19/09	Lift Parts Service Inc	\$ 146 79
6462	03/19/09	MDS of Michigan Inc	\$ 89 00
6463	03/19/09	Morrison Industrial Equipment Co	\$ 771 86
6464	03/19/09	Morton Salt	\$ 4,864 72
6465	03/19/09	Phoenix Personnel Inc	\$ 1,517 74
6466	03/19/09	Professional Marketing	\$ 2,055 91
6467	03/19/09	Protameen	\$ 14,039 48
6468	03/19/09	RECYCLING CONCEPTS	\$ 443 75
6469	03/19/09	Ronchi America, LLC	\$ 1,607 00
6470	03/19/09	Ship Pac Inc	\$ 1,666 57
6471	03/19/09	Speed Wrench, Inc	\$ 200 00
6472	03/19/09	Summit Landscaping	\$ 350 42
6473	03/19/09	JD Factors Corporation	\$ 2,780 00
6474	03/19/09	ULINE	\$ 177 82
6475	03/19/09	West Michigan Tag & Label	\$ 748 00
6476	03/19/09	Young Chemicals	\$ 30,618 63
6477	V 03/19/09	VOID DURING PRINTING	\$ -
6478	V 03/19/09	GB Management Systems, Inc	\$ -
6479	03/19/09	GB Management Systems, Inc	\$ 25,429 14
6480	03/19/09	GB Management Systems, Inc	\$ 11,966 62
999031909	03/19/09	BID ON EQUIPMENT	\$ 3,400 00
6481	V 03/20/09	Citizens Insurance Company of America	\$ -
999032009	03/20/09	Citizens Insurance Company of America	\$ 7,455 20
6482	03/23/09	GRAND BRANDS LLC	\$ 17,787 13
6483	03/23/09	FIA Card Services	\$ 3,177 83
6484	03/23/09	Rhoades Mckee	\$ 3,000 00
6485	03/23/09	WMI	\$ 6,860 00
6486	03/23/09	FIA Card Services	\$ 2,079 52
6487	03/23/09	FIA Card Services	\$ 1,675 00
6488	03/26/09	Alliance Analytical Laboratories	\$ 4,656 00
6489	03/26/09	Allied Waste Services	\$ 2,453 06
6490	03/26/09	Alpha Tech Services	\$ 250 00
6491	03/26/09	Bond Fluidair, Inc	\$ 617 68
6492	03/26/09	Bouma Bros Sales and Service, Inc	\$ 625 20
6493	03/26/09	Creative Financial Staffing	\$ 3,867 00
6494	03/26/09	Cognis Corporation	\$ 72,794 70
6495	03/26/09	Colonial Supplemental Insurance	\$ 404 38
6496	03/26/09	Consumers Energy	\$ 11,422 38
6497	03/26/09	COLALENT WORKS, LP	\$ 563 50

**3.b. Payments to Creditors****\$ 3,204,169.17 Total****3/9/2009 90 days prior**

Check/Wire #	Chk Date	Payee	Check Amt
6498	03/26/09	Domino Amjet Inc	\$ 1 938 46
6499	03/26/09	E-Pak Machinery	\$ 308 00
6500	03/26/09	FedEx	\$ 146 22
6501	03/26/09	Fisher Scientific	\$ 258 25
6502	03/26/09	Anne Huizenga	\$ 60 00
6503	03/26/09	Hope Network	\$ 11,731 08
6504	03/26/09	KANE WAREHOUSE, INC	\$ 3,655 90
6505	03/26/09	Lakeland Pallets Inc	\$ 2 938 00
6506	03/26/09	Mane USA	\$ 14,573 40
6507	03/26/09	Symrise Inc	\$ 11,568 00
6508	03/26/09	MILLER, JOHNSON, SNELL, CUMMISKEY	\$ 1,155 00
6509	03/26/09	Model Coverall	\$ 502 42
6510	03/26/09	Morton Salt	\$ 9,729 44
6511	03/26/09	Office Depot	\$ 604 64
6512	03/26/09	Protameen	\$ 2,265 00
6513	03/26/09	Elise Sellers	\$ 390 00
6514	03/26/09	SILVER BULLET BROKERAGE, LLC	\$ 2 989 10
6515	03/26/09	Spectrol	\$ 7,113 60
6516	03/26/09	Spring Electric Inc	\$ 600 00
6517	03/26/09	TDS Metrocom	\$ 691 91
6518	03/26/09	US Bank	\$ 944 28
6519	03/26/09	WMI	\$ 5,925 00
6520	03/26/09	Young Chemicals	\$ 15,840 00
6521	03/26/09	GB Management Systems, Inc	\$ 10,627 63
6522	03/27/09	Complete Source Inc	\$ 962 41
6523	03/27/09	KANE WAREHOUSE, INC	\$ 16,920 00
6524	03/27/09	Matrix Packaging	\$ 56,428 62
6525	03/27/09	Matrix Packaging	\$ 15,571 38
6526	03/30/09	GRAND BRANDS LLC	\$ 118,000 00
6527	03/30/09	Price Heneveld, Cooper, Dewitt & Litton,	\$ 3,332 00
6528	03/30/09	Rhoades Mckee	\$ 3,000 00
6529	03/30/09	Schenk Boncher & Rypma	\$ 50,000 00
999033009	V 03/30/09	Innovative Chemical Technologies, Inc	\$ -
999040109	V 04/01/09	Labeltape, Inc	\$ -
999040110	V 04/01/09	Falcon Pallet	\$ -
6530	04/02/09	Alfa Aesar	\$ 9,104 73
6531	04/02/09	Alliance Analytical Laboratories	\$ 1,192 00
6532	04/02/09	Brenntag Great Lakes, LLC	\$ 3,751 00
6533	04/02/09	Bryan Boven	\$ 78 16
6534	04/02/09	C H ROBINSON WORLDWIDE INC	\$ 2,832 27
6535	04/02/09	Changeover Intergration Inc	\$ 2,000 00
6536	04/02/09	Citizens Insurance Company of America	\$ 3,935 27
6537	V 04/02/09	Grand Rapids City Treasurer	\$ -
6538	04/02/09	Grand Rapids City Treasurer	\$ 2,232 17
6539	04/02/09	Cognis Corporation	\$ 17,982 00
6540	04/02/09	Consolidated Container Company LP	\$ 44,593 70
6541	04/02/09	Custom Essence Inc	\$ 10,000 00
6542	04/02/09	FedEx	\$ 219 23
6543	04/02/09	Complete Source Inc	\$ 135 00
6544	04/02/09	Excel Office Interiors	\$ 1,133 60
6545	04/02/09	Falcon Pallet	\$ 1,382 40
6546	04/02/09	Huizen Locksmith	\$ 1,016 93
6547	04/02/09	Jessica Gaddis	\$ 391 48
6548	V 04/02/09	KANE WAREHOUSE, INC	\$ 13,136 00
6549	04/02/09	Kendall Electric Co	\$ -

**3.b. Payments to Creditors****\$ 3,204,169.17 Total****3/9/2009 90 days prior**

Check/Wire #	Chk Date	Payee	Check Amt
6550	04/02/09	Lakeland Pallets Inc	\$ 2,938 00
6551	V 04/02/09	Symrise Inc	\$ -
6552	04/02/09	McMaster Carr Supply Co	\$ 445 64
6553	04/02/09	MDS of Michigan Inc	\$ 184 00
6554	04/02/09	MED-1 Holland	\$ 140 00
6555	04/02/09	MED-1 Breton	\$ 470 00
6556	04/02/09	Model Coverall	\$ 184 80
6557	04/02/09	Morrison Industrial Equipment Co	\$ 237 52
6558	04/02/09	New England Machinery	\$ 1,530 00
6559	04/02/09	Kevin Nicholas	\$ 241 98
6560	04/02/09	Packaging Design Group	\$ 14,172 90
6561	04/02/09	Priority Health	\$ 6,411 00
6562	04/02/09	S & S Tool Inc	\$ 1,162 00
6563	04/02/09	Signworks of Michigan, Inc	\$ 60 00
6564	04/02/09	SILVER BULLET BROKERAGE, LLC	\$ 908 00
6565	04/02/09	Spring Electric Inc	\$ 623 28
6566	04/02/09	Superior Pest Control, Inc	\$ 130 00
6567	04/02/09	JD Factors Corporation	\$ 2,780 00
6568	V 04/02/09	Temple- Inland	\$ -
6569	04/02/09	The Agile Group, Inc	\$ 550 00
6570	04/02/09	Total Quality, Inc	\$ 594 07
6571	04/02/09	ULINE	\$ 119 91
6572	04/02/09	UPS	\$ 98 29
6573	04/02/09	Vivid Packaging Inc	\$ 8,342 76
6574	04/02/09	GB Management Systems, Inc	\$ 21,301 35
6575	04/02/09	Changeover Intergration Inc	\$ 260 00
6576	V 04/02/09	Morton Salt	\$ -
6577	04/02/09	Kendall Electric Co	\$ 972 89
999040209	04/02/09	Morton Salt	\$ 4,864 72
6578	V 04/06/09	Labeltape, Inc	\$ -
6579	04/06/09	Rhoades Mckee	\$ 3,000 00
6580	04/07/09	William B Hunt	\$ 2,156 07
99040809	04/08/09	Labeltape, Inc	\$ 2,073 60
6581	04/10/09	A1 Label	\$ 11,912 81
6582	04/10/09	Advance Packaging Corporation	\$ 1,966 15
6583	04/10/09	Alliance Analytical Laboratories	\$ 2,301 00
6584	04/10/09	Alpha Tech Services	\$ 150 00
6585	04/10/09	Bob Gordon	\$ 4 25
6586	04/10/09	Bond Fluidaire, Inc	\$ 262 11
6587	04/10/09	Companion Life	\$ 662 82
6588	04/10/09	Complete Source Inc	\$ 315 00
6589	04/10/09	Consolidated Container Company LP	\$ 44,563 70
6590	04/10/09	Conway	\$ 611 40
6591	04/10/09	FCI Automation	\$ 445 39
6592	04/10/09	Great Lakes Automation Supply	\$ 767 12
6593	04/10/09	Ecolab Inc	\$ 9,692 80
6594	04/10/09	Feyen Zylstra Incorporated	\$ 322 75
6595	04/10/09	KANE WAREHOUSE, INC	\$ 961 00
6596	04/10/09	KB Industrial Supply Inc	\$ 545 33
6597	04/10/09	Kendall Electric Co	\$ 1,586 97
6598	04/10/09	Symrise Inc	\$ 22,072 00
6599	04/10/09	MANPOWER	\$ 1,134 38
6600	04/10/09	Marburg	\$ 225 00
6601	04/10/09	Matrix Packaging	\$ 5,250 27
6602	04/10/09	Monet Graphics	\$ 8,713 06

**3.b. Payments to Creditors**

\$ 3,204,169.17 Total

3/9/2009 90 days prior

Check/Wire #	Chk Date	Payee	Check Amt
6603	04/10/09	New England Machinery	\$ 1,785 00
6604	04/10/09	Office Depot	\$ 323 94
6605	04/10/09	Oriental Aromatics Inc	\$ 13,275 00
6606	04/10/09	S & S Tool Inc	\$ 538 00
6607	04/10/09	Elise Sellers	\$ 780 00
6608	04/10/09	Ship Pac Inc	\$ 1,921 99
6609	04/10/09	Siemens Water Technologies Corp	\$ -
6610	04/10/09	SILVER BULLET BROKERAGE, LLC	\$ 1,240 00
6611	04/10/09	TEAM Packaging, Inc	\$ 5,037 12
6612	04/10/09	Terry Laboratories	\$ 29 40
6613	04/10/09	Univar USA Inc	\$ 15,288 99
6614	04/10/09	Verizon Wireless	\$ 444 12
6615	04/10/09	Young Chemicals	\$ 32,135 88
6616	V 04/10/09	VOID DURING PRINTING	\$ -
6617	V 04/10/09	VOID DURING PRINTING	\$ -
6618	04/10/09	GB Management Systems, Inc	\$ 34,929 86
6618	V 04/10/09	VOID DURING PRINTING	\$ -
6619	V 04/10/09	VOID DURING PRINTING	\$ -
6621	04/10/09	Phoenix Personnel Inc	\$ 5,848 66
6622	04/10/09	Siemens Water Technologies Corp	\$ 1,248 95
99041009	V 04/10/09	Tri-Delta Technology	\$ -
99941009	V 04/10/09	Besco Water Treatment Inc	\$ -
6623	04/13/09	Rhoades Mckee	\$ 3,000 00
999041409	04/14/09	Consolidated Container Company LP	\$ 44,521 70
6624	04/16/09	A1 Label	\$ 13,519 99
6625	04/16/09	Ace Vending Service Inc	\$ 72 90
6626	04/16/09	Airgas Great Lakes	\$ 46 95
6627	04/16/09	Allhance Analytical Laboratories	\$ 1,930 00
6628	04/16/09	Citizens Insurance Company of America	\$ 2,410 37
6629	04/16/09	CONNEY SAFETY	\$ 64 90
6630	V 04/16/09	Consolidated Container Company LP	\$ -
6631	04/16/09	C H ROBINSON WORLDWIDE INC	\$ 2,872 00
6632	04/16/09	Consumers Energy	\$ 11,608 55
6633	04/16/09	Custom Essence Inc	\$ 10,000 00
6634	04/16/09	Dommo Amjet Inc	\$ 1,524 98
6635	04/16/09	Durrette Bradshaw PLC, Attorney's at Law	\$ 10,000 00
6636	04/16/09	Falcon Pallet	\$ 1,382 40
6637	04/16/09	FedEx	\$ 283 51
6638	04/16/09	Grand Rapids Press	\$ 731 84
6639	04/16/09	Huizen Locksmith	\$ 411 94
6640	04/16/09	Kamps Pallets	\$ 2,990 00
6641	04/16/09	Kent Rubber Supply Company	\$ 1,428 11
6642	04/16/09	Symrise Inc	\$ 10,600 00
6643	04/16/09	Matrix Packaging	\$ 59,983 59
6644	04/16/09	MED-1 Leonard	\$ 60 00
6645	04/16/09	MED-1 Breton	\$ 210 00
6646	04/16/09	Office Depot	\$ 334 35
6647	04/16/09	Oriental Aromatics Inc	\$ 13,109 00
6648	04/16/09	Professional Marketing	\$ 2,068 69
6649	04/16/09	Rehmann Robson Group	\$ 3,240 00
6650	04/16/09	S & S Tool Inc	\$ 932 40
6651	04/16/09	LCW/Sensient Cosmetic Technologies	\$ 1,437 66
6652	04/16/09	Shrink Pack Services	\$ 3,052 83
6653	04/16/09	Ship Pac Inc	\$ 1,585 36
6654	04/16/09	Ship-Pac Inc	\$ 1,521 12

**3.b. Payments to Creditors****\$ 3,204,169.17 Total****3/9/2009 90 days prior**

Check/Wire #	Chk Date	Payee	Check Amt
6655	04/16/09	Siemens Water Technologies Corp	\$ 5,504 67
6656	04/16/09	Speed -Tech Equipment	\$ 200 00
6657	04/16/09	TDS Metrocom	\$ 529 57
6658	04/16/09	Technical Edge	\$ 1,981 25
6659	04/16/09	Total Quality, Inc	\$ 1,013 52
6660	04/16/09	UPS	\$ 89 58
6661	04/16/09	GB Management Systems, Inc	\$ 24,966 13
6662	04/16/09	GB Management Systems, Inc	\$ 10,337 69
6663	04/16/09	GB Management Systems, Inc	\$ 7 219 80
6666	04/16/09	Cognis Corporation	\$ 72 923 50
6667	04/17/09	Miller, Canfield, Paddock & Stone, PLC	\$ 7 602 54
6664	04/20/09	Blue Water Partners, LLC	\$ 2 500 00
6668	04/20/09	Rhoades Mckee	\$ 3,000 00
6669	04/20/09	GRAND BRANDS LLC	\$ 21,739 02
6670	04/22/09	Schenk Boncher & Rypma	\$ 40,000 00
6671	04/22/09	Alliance Analytical Laboratories	\$ 2,168 00
6672	04/22/09	Alpha Tech Services	\$ 250 00
6673	04/22/09	Armas Enterprises	\$ 606 37
6674	04/22/09	Besco Water Treatment Inc	\$ 556 35
6675	04/22/09	Brenntag Great Lakes, LLC	\$ 1,851 00
6676	V 04/22/09	C H ROBINSON WORLDWIDE INC	\$ -
6677	04/22/09	Consolidated Container Company LP	\$ 17,812 48
6678	04/22/09	DTE Energy	\$ 6,570 08
6679	04/22/09	Engineered Protection Systems	\$ 294 00
6680	04/22/09	Falcon Pallet	\$ 1,382 40
6681	04/22/09	FedEx	\$ 123 19
6682	V 04/22/09	Gelock Heavy Movers	\$ -
6683	04/22/09	Gourmet To Go	\$ 790 15
6684	04/22/09	Huntington National Bank	\$ 2,812 50
6685	04/22/09	Jamie Stackhouse	\$ 252 81
6686	04/22/09	Jessica Gaddis	\$ 164 75
6687	04/22/09	Kentwood Plbg & Htg , Inc	\$ 1,136 68
6688	04/22/09	MANPOWER	\$ 900 00
6689	04/22/09	McMaster Carr Supply Co	\$ 243 34
6690	04/22/09	Model Coverall	\$ 369 60
6691	04/22/09	The Proaction Group	\$ 10,000 00
6692	04/22/09	FIA Card Services	\$ 4,019 25
6693	04/22/09	Priority Health	\$ 8,926 99
6694	04/22/09	Elise Sellers	\$ 390 00
6695	04/22/09	Ship-Pac Inc	\$ 482 91
6696	04/22/09	Shrunk Pack Services	\$ 1,555 20
6697	04/22/09	TEAM Packaging, Inc	\$ 4,201 60
6698	04/22/09	FIA Card Services	\$ 722 01
6699	04/22/09	FIA Card Services	\$ 3,516 30
6700	04/22/09	FIA Card Services	\$ 0 82
6701	04/22/09	UPS	\$ 26 23
6702	04/22/09	Verizon Wireless	\$ 506 93
6703	04/22/09	Young Chemicals	\$ 29,389 60
6704	04/22/09	GB Management Systems, Inc	\$ 18,581 30
6705	04/22/09	GB Management Systems, Inc	\$ 8,064 06
6706	04/23/09	Hope Network	\$ 12,182 08
6707	04/23/09	Hope Network	\$ 356 76
6708	04/23/09	Univar USA Inc	\$ 39,134 80
6709	04/23/09	Univar USA Inc	\$ 2,919 50
6710	04/24/09	William B Hunt	\$ 6,601 39

**3.b. Payments to Creditors****\$ 3,204,169.17 Total****3/9/2009 90 days prior**

Check/Wire #	Chk Date	Payee	Check Amt
6665	04/27/09	Blue Water Partners, LLC	\$ 2,500 00
6711	04/27/09	Rhoades Mckee	\$ 3,000 00
999042709	V 04/27/09	MILLER, JOHNSON, SNELL, CUMMISKEY	\$ -
6712	05/04/09	Citizens Insurance Company of America	\$ 1,411 80
6713	05/04/09	GB Management Systems, Inc	\$ 13,727 72
6714	05/04/09	Gelock Heavy Movers	\$ 1,000 00
6715	05/04/09	KANE WAREHOUSE, INC	\$ 14,446 55
6716	05/04/09	MI Occupational Safety & Health Admin	\$ 240 00
6717	05/04/09	Premier Freight Management	\$ 1,235 00
6718	05/04/09	Rhoades Mckee	\$ 3,000 00
6719	05/04/09	Schenk Boncher & Rypma	\$ 275 00
6720	05/04/09	TEAM Packaging, Inc	\$ 5,000 00
6721	05/04/09	The Agile Group, Inc	\$ 9,059 40
6722	05/04/09	US Bank	\$ 2,271 01
6723	05/08/09	GB Management Systems, Inc	\$ 24,588 84
6724	05/08/09	Advance Packaging Corporation	\$ 9,467 40
6725	05/08/09	Alliance Analytical Laboratories	\$ 2,920 00
6726	05/08/09	Allied Waste Services	\$ 1,106 73
6727	05/08/09	Colonial Supplemental Insurance	\$ 404 38
6728	05/08/09	Companion Life	\$ 645 38
6729	05/08/09	COLALENT WORKS, LP	\$ 313 00
6730	05/08/09	Falcon Pallet	\$ 1,055 44
6731	05/08/09	FedEx	\$ 194 32
6732	05/08/09	Gelock Heavy Movers	\$ 1,000 00
6733	05/08/09	Haviland Products Company	\$ 774 00
6734	05/08/09	Teri Heacock	\$ 7,155 00
6735	05/08/09	J Tech Sales L L C	\$ 3,900 00
6736	05/08/09	Jessica Gaddis	\$ 148 34
6737	05/08/09	Rebecca Miner	\$ 5,675 00
6738	05/08/09	Monet Graphics	\$ 14,363 00
6739	05/08/09	Kevin Nicholas	\$ 411 91
6740	05/08/09	Phoenix Personnel Inc	\$ 11,210 74
6741	05/08/09	Premier Freight Management	\$ 7,944 60
6742	05/08/09	Priority Health	\$ 12,654 17
6743	05/08/09	Siemens Water Technologies Corp	\$ 1,199 07
6744	05/08/09	SILVER BULLET BROKERAGE, LLC	\$ 2,839 06
6745	05/08/09	Oriental Aromatics Inc	\$ 14,386 00
6746	05/08/09	TEAM Packaging, Inc	\$ 5,000 00
6747	05/08/09	Technical Edge	\$ 490 00
6748	05/08/09	TIM HOUSE	\$ 70 08
6749	V 05/08/09	Total Quality, Inc	\$ -
6750	05/08/09	Univar USA Inc	\$ 34,556 61
6751	05/08/09	UPS	\$ 50 36
6752	05/08/09	YRC Yellow and Roadway	\$ 264 62
6753	05/08/09	Univar USA Inc	\$ 1,367 69
6754	05/08/09	Total Quality, Inc	\$ 2,581 80
99950809	05/08/09	Matrix Packaging	\$ 8,150 98
999050809	05/08/09	Matrix Packaging	\$ 50,791 87
6755	05/11/09	Univar USA Inc	\$ 457 70
6756	05/12/09	Rhoades Mckee	\$ 3,000 00
6757	05/13/09	Shrink Pack Services	\$ 3,000 00
6758	05/14/09	Advance Packaging Corporation	\$ 3,786 69
6759	05/14/09	Besco Water Treatment Inc	\$ 554 40
6760	05/14/09	Bond Fluidaire, Inc	\$ 761 58
6761	05/14/09	Brenntag Great Lakes, LLC	\$ 2,000 00



### 3.b. Payments to Creditors

\$ 3,204,169.17 Total

3/9/2009 90 days prior

Check/Wire #	Chk Date	Payee	Check Amt
6762	05/14/09	Bruce Houseman	\$ 51 68
6763	05/14/09	Grand Rapids City Treasurer	\$ 1,134 55
6764	05/14/09	Durrette Bradshaw PLC, Attorney's at Law	\$ 10,000 00
6765	05/14/09	Empire - Emco Inc	\$ 16,515 28
6766	05/14/09	Gelock Heavy Movers	\$ 1,080 00
6767	05/14/09	Godwin Plumbing	\$ 67 50
6768	05/14/09	GRAND BRANDS LLC	\$ 11,419 12
6769	05/14/09	Jessica Gaddis	\$ 102 33
6770	05/14/09	Kamps Pallets	\$ 2,990 00
6771	05/14/09	Symrise Inc	\$ 10,600 00
6772	05/14/09	MED-1 Leonard	\$ 60 00
6773	05/14/09	MED-1 Breton	\$ 183 00
6774	05/14/09	Northen Label Group Inc	\$ 5,855 00
6775	05/14/09	Premier Freight Management	\$ 5,598 10
6776	05/14/09	Rehmann Robson Group	\$ 4,050 00
6777	05/14/09	Rexam Plastics Services Co	\$ 8,000 00
6778	05/14/09	Elise Sellers	\$ 390 00
6779	05/14/09	LCW/Sensient Cosmetic Technologies	\$ 2,613 69
6780	05/14/09	JD Factors Corporation	\$ 695 00
6781	05/14/09	Temple- Inland	\$ 20,000 00
6782	05/14/09	Total Quality, Inc	\$ 5,890 55
6783	05/14/09	Univar USA Inc	\$ 34,432 83
6784	05/14/09	GB Management Systems, Inc	\$ 13,351 66
6785	05/14/09	GB Management Systems, Inc	\$ 14,840 91
6786	05/14/09	GKP Packaging Inc	\$ 340 19
6787	05/15/09	Larry Davis	\$ 78 53
6788	05/15/09	Schenk Boncher & Rypma	\$ 25,000 00
6789	05/18/09	Rhoades Mckee	\$ 3,000 00
6790	V 05/19/09	TRANSPORTATION SOLUTIONS GROUP LLC	\$ -
6791	V 05/19/09	TRANSPORTATION SOLUTIONS GROUP, LLC	\$ -
6792	05/22/09	Active Organics,, LP	\$ 416 90
6793	05/22/09	Grand Rapids City Treasurer	\$ 48 39
6794	05/22/09	Consumers Energy	\$ 10,441 70
6795	05/22/09	DTE Energy	\$ 5,716 80
6796	05/22/09	Engineered Protection Systems	\$ 424 00
6797	05/22/09	Excel Office Interiors	\$ 329 00
6798	05/22/09	Fastenal	\$ 408 03
6799	05/22/09	FCI Automation	\$ 104 76
6800	05/22/09	FedEx	\$ 209 41
6801	05/22/09	Feyen Zylstra Incorporated	\$ 620 80
6802	05/22/09	Huizen Locksmith	\$ 587 00
6803	05/22/09	Kamps Pallets	\$ 2,730 00
6804	05/22/09	Kendall Electric Co	\$ 1,063 84
6805	05/22/09	Kent Rubber Supply Company	\$ 684 80
6806	05/22/09	McMaster Carr Supply Co	\$ 701 70
6807	05/22/09	MDS of Michigan Inc	\$ 817 58
6808	05/22/09	Monet Graphics	\$ 6,000 00
6809	05/22/09	Morrison Industrial Equipment Co	\$ 915 11
6810	05/22/09	NATIONWIDE EQUIPMENT TRANSPORTATION	\$ 657 30
6811	05/22/09	New Century Transportation, Inc	\$ 106 50
6812	05/22/09	Office Depot	\$ 195 77
6813	05/22/09	FIA Card Services	\$ 2,216 36
6814	05/22/09	Premier Freight Management	\$ 5,149 00
6815	05/22/09	Professional Marketing	\$ 5,500 00
6816	05/22/09	S & S Tool Inc	\$ 818 00



**3.b. Payments to Creditors****\$ 3,204,169.17 Total****3/9/2009 90 days prior**

Check/Wire #	Chk Date	Payee	Check Amt
6817	05/22/09	Schupan Aluminum & Plastic Sales	\$ 706 40
6818	05/22/09	Speed -Tech Equipment	\$ 200 00
6819	05/22/09	Standard Electric Company	\$ 24 73
6820	05/22/09	JD Factors Corporation	\$ 695 00
6821	05/22/09	TDS Metrocom	\$ 870 77
6822	05/22/09	Total Quality, Inc	\$ 8,190 82
6823	05/22/09	ULINE	\$ 485 83
6824	05/22/09	SILVER BULLET BROKERAGE, LLC	\$ 800 00
6825	05/22/09	FIA Card Services	\$ 3,987 61
6826	05/22/09	GB Management Systems, Inc	\$ 29,571 45
6827	05/22/09	William Stockton	\$ 773 29
6828	05/22/09	Ship Pac Inc	\$ 3,421 37
6829	05/22/09	Ship-Pac Inc	\$ 1,668 80
999052209	05/22/09	KANE WAREHOUSE, INC	\$ 21 776 00
6830	05/26/09	Rhoades Mckee	\$ 3,000 00
6831	05/26/09	Shrink Pack Services	\$ 1,998 56
999052709	05/27/09	THE HUNTINGTON NATIONAL BANK	\$ 5,300 00
999052809	V 05/28/09	VOID DURING PRINTING	\$ -
999052810	V 05/28/09	VOID DURING PRINTING	\$ -
999052811	V 05/28/09	VOID DURING PRINTING	\$ -
999052812	V 05/28/09	VOID DURING PRINTING	\$ -
999052813	V 05/28/09	VOID DURING PRINTING	\$ -
999052814	V 05/28/09	VOID DURING PRINTING	\$ -
999052815	V 05/28/09	TRANSPORTATION SOLUTIONS GROUP, LLC	\$ -
6832	05/29/09	Shrink Pack Services	\$ 3,787 20
6833	V 05/29/09	Nantz, Litowich, Smith, Girard, Hamilton	\$ -
6834	05/29/09	Advance Packaging Corporation	\$ 3,446 93
6835	05/29/09	William B Hunt	\$ 55 35
6836	05/29/09	Citizens Insurance Company of America	\$ 1,411 80
6837	05/29/09	COLALENT WORKS, LP	\$ 373 45
6838	05/29/09	David & Wierenga PC	\$ 938 36
6839	05/29/09	Empire - Emco Inc	\$ 10,944 22
6840	05/29/09	Jessica Gaddis	\$ 262 14
6841	05/29/09	Kamps Pallets	\$ 2,371 14
6842	05/29/09	Madras Packaging	\$ 5,279 90
6843	05/29/09	Monet Graphics	\$ 3,537 08
6844	05/29/09	Kevin Nicholas	\$ 55 92
6845	05/29/09	Oriental Aromatics Inc	\$ 17,988 43
6846	05/29/09	Price Heneveld, Cooper, Dewitt & Litton,	\$ 1,865 00
6847	05/29/09	Priority Health	\$ 7,988 69
6848	05/29/09	Rehmann Robson Group	\$ 4,662 00
6849	05/29/09	S & S Tool Inc	\$ 3,101 00
6850	05/29/09	Schenk Boncher & Rypma	\$ 58,032 24
6851	V 05/29/09	Silgan Plastic Corporation	\$ -
6852	05/29/09	Stepan Company	\$ 32,036 00
6853	05/29/09	Stephen A Hilger, PC	\$ 1,247 00
6854	05/29/09	Technical Edge	\$ 2,391 19
6855	05/29/09	Terpstra Photography	\$ 3,862 50
6856	05/29/09	The Agile Group, Inc	\$ 20,170 94
6857	05/29/09	Univar USA Inc	\$ 10,378 34
6858	05/29/09	Verizon Wireless	\$ 493 66
6859	06/01/09	Elise Sellers	\$ 780 00
6860	06/01/09	William B Hunt	\$ 3,439 98
6861	06/03/09	Grand Rapids City Treasurer	\$ 1,287 22
6862	06/03/09	City of Kentwood Treasurer	\$ 100 00

**3.b. Payments to Creditors****\$ 3,204,169.17 Total****3/9/2009 90 days prior**

Check/Wire #	Chk Date	Payee	Check Amt
6863	06/03/09	Companion Life	\$ 546 40
6864	V 06/03/09	Frain Group	\$ -
6865	06/03/09	GRAND BRANDS LLC	\$ 6,017 33
6866	V 06/03/09	Madras Packaging	\$ -
6867	06/03/09	City of Kentwood Treasurer	\$ 200 00
6868	06/03/09	Method Design, Inc	\$ 2,267 50
6869	06/03/09	Rehmann Robson Group	\$ 1,750 00
6870	06/03/09	Elise Sellers	\$ 390 00
6871	V 06/03/09	Silgan Plastic Corporation	\$ -
6872	V 06/03/09	Stepan Company	\$ -
6873	06/03/09	City of Kentwood Treasurer	\$ 1,000 00
6874	06/04/09	Changeover Intergration Inc	\$ 7,823 15
99060401	06/04/09	Young Chemicals	\$ 28,969 43
99060409	V 06/04/09	Foundation for Strategic Sourcing	\$ -
99060410	V 06/04/09	Grand Rapids Area Chamber of Commerce	\$ -
99060411	V 06/04/09	Personal Care Products Council	\$ -
99060501	06/05/09	Stepan Company	\$ 48,330 40
99060502	06/05/09	Silgan Plastic Corporation	\$ 46,954 87
99060503	06/05/09	Madras Packaging	\$ 15,839 70
99060504	06/05/09	Frain Group	\$ 10,445 00
99060801	06/08/09	SILVER BULLET BROKERAGE, LLC	\$ 44,000 00
99060802	06/08/09	Nantz, Litowich, Smith, Girard, Hamilton	\$ 26,039 00
99060803	06/08/09	Silgan Plastic Corporation	\$ 18,986 87
99060804	06/08/09	KANE WAREHOUSE, INC	\$ 4,810 45
6875	V 06/08/09	VOID DURING PRINTING	\$ -
6876	V 06/08/09	Shrink Pack Services	\$ -
6877	V 06/08/09	VOID DURING PRINTING	\$ -
6878	06/08/09	Shrink Pack Services	\$ 16,177 92

**Total \$ 3,204,169.17**

**ATTACHMENT 3(C) TO  
STATEMENT OF FINANCIAL AFFAIRS**

**3c Payments to creditors****3.c. Payments to creditors**

6/8/2008

1 year prior

Check #	Chk Date	Check Amt
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**Vendor #: BILLHUNT (Bill Hunt)**

5385	08/27/08	\$ 4,525 35
5487	10/15/08	\$ 4,403 43
5521	11/14/08	\$ 5,815 52
5666	01/09/09	\$ 8,304 40
5925	02/10/09	\$ 11,017 59
6331	03/05/09	\$ 4,330 55
6580	04/07/09	\$ 2,156 07
6710	04/24/09	\$ 6,601 39
6835	05/29/09	\$ 55 35
6860	06/01/09	\$ 3,439 98
		<b>\$ 50,649.63</b>

**Vendor #: SUEHUNT (Sue Hunt)**

5093	06/06/08	\$ 121 82
5183	07/11/08	\$ 3,222 90
5284	08/01/08	\$ 3,226 23
		<b>\$ 6,570.95</b>

**Vendor #: GRANDBRANS (GRAND BRANDS LLC)**

5986	02/17/09	100,000 00
6385	03/05/09	100,000 00
6432	03/16/09	100,000 00
6482	03/23/09	17,787 13
6526	03/30/09	118,000 00
6669	04/20/09	21,739 02
6768	05/14/09	11,419 12
6865	06/03/09	6,017 33
		<b>474,962.60</b>

No checks were written on the general account to WB Hunt Corp or Surefil Properties in the prior year.

**Payments funded through Flex Checks (payroll service)**

<b>Payroll Funding Date</b>	<b>Bill Hunt</b>	<b>WB Hunt Corp</b>	<i>wife</i> <b>Sue Hunt</b>	<i>brother-in-law</i> <b>Mark Creswell</b>	<i>sister-in-law</i> <b>Janice Rietema</b>	<i>daughter</i> <b>Meaghan Hunt</b>
6/6/2008	over 1 year prior to June 8, 2009			over 1 year prior to June 8, 2009		
6/20/2008	\$ -	\$ 10,721.11	\$ -	\$ 1,288.82	\$ 1,218.75	\$ -
7/3/2008	\$ -	\$ 9,871.11	\$ -	\$ 1,478.78	\$ 1,336.88	\$ -
7/18/2008	\$ -	\$ 10,721.11	\$ -	\$ 1,350.09	\$ 1,378.00	\$ -
8/1/2008	\$ -	\$ 9,871.11	\$ -	\$ 1,288.82	\$ 1,244.00	\$ -
8/15/2008	\$ -	\$ 9,871.11	\$ -	\$ 1,037.59	\$ 1,260.00	\$ 266.25
8/29/2008	\$ -	\$ -	\$ -	\$ 1,258.18	\$ 1,220.00	\$ 298.13
9/12/2008	\$ -	\$ 9,871.11	\$ -	\$ 1,209.16	\$ 1,652.00	\$ -
9/26/2008	\$ -	\$ 10,721.11	\$ -	\$ 1,235.71	\$ 1,144.00	\$ -
10/10/2008	\$ -	\$ 9,871.11	\$ -	\$ 1,107.04	\$ -	\$ -
10/24/2008	\$ -	\$ 10,721.11	\$ -	\$ 1,194.86	\$ -	\$ -
11/7/2008	\$ -	\$ 9,871.11	\$ -	\$ 1,335.80	\$ -	\$ -
11/21/2008	\$ -	\$ 10,721.11	\$ -	\$ 739.39	\$ -	\$ -
12/5/2008	\$ -	\$ 9,871.11	\$ -	\$ 849.68	\$ -	\$ -
12/19/2008	\$ -	\$ 10,721.11	\$ -	\$ 1,092.74	\$ -	\$ -
1/2/2009	\$ -	\$ 9,871.11	\$ -	\$ 1,793.32	\$ 56.00	\$ -
1/16/2009	\$ -	\$ 9,871.11	\$ 3,269.23	\$ 2,473.47	\$ 320.00	\$ -
1/30/2009	\$ -	\$ -	\$ 3,269.23	\$ 2,655.25	\$ -	\$ -
2/13/2009	\$ -	\$ 9,871.11	\$ 3,269.23	\$ 2,410.15	\$ -	\$ -
2/27/2009	\$ -	\$ 10,721.11	\$ 3,269.23	\$ 2,777.80	\$ -	\$ -
3/13/2009	\$ -	\$ 9,871.11	\$ 3,269.23	\$ 1,527.79	\$ 45.00	\$ -
3/27/2009	\$ -	\$ 10,721.11	\$ 3,269.23	\$ 1,589.07	\$ -	\$ -
4/10/2009	\$ -	\$ 9,871.11	\$ 3,269.23	\$ 1,374.60	\$ -	\$ -
4/24/2009	\$ -	\$ 10,721.10	\$ 3,269.23	\$ 1,331.71	\$ -	\$ -
5/8/2009	\$ -	\$ 9,871.11	\$ 3,269.23	\$ 923.21	\$ -	\$ -
5/22/2009	\$ -	\$ 10,721.10	\$ 3,269.23	\$ 1,325.58	\$ -	\$ -
6/5/2009	\$ -	\$ 9,871.11	\$ 3,269.23	\$ 1,337.84	\$ -	\$ -
6/19/2009	not yet available			not yet available		
<b>Total</b>	<b>\$ -</b>	<b>\$ 245,406.62</b>	<b>\$ 35,961.53</b>	<b>\$ 37,986.45</b>	<b>\$ 10,874.63</b>	<b>\$ 564.38</b>

Mark Creswell hourly rate is \$16.34

Janice Rietema hourly rate: \$16 7-17-08 thru 1-2-09; \$20 for 1-16-09; \$15 for 3-13-09 & 7-3-08 & 6-20-08

Meaghan Hunt hourly rate is \$15

**ATTACHMENT 14 TO  
STATEMENT OF FINANCIAL AFFAIRS**

## 05/12/09 Line 4 Project Activity

Item	Date	Amount	Item	Source	Paid
A	03/03/09	\$121,605.00	Epak Filler Capper	SF PO#102996	\$60,802.50
				E-Pak invoice # 22323	
				Glenn Jones	
			Balance due	(800) 328-0466	
		\$60,802.50			

C	02/10/09	\$2,200.00	NEDCO Bottle Trransporter	Bid-On-Equipment	\$2,885.00
		\$220.00	DC Motor Controller installed	Invoice # 3357	
		\$465.00		Lauren Wilton	
		\$2,885.00		847-854-8577	

D	02/12/09	\$15,300.00	New England Unscrambler	Bid-On-Equipment	
		\$1,530.00		Invoice # 3368	
		\$535.00		Lauren Wilton	
		\$17,365.00		847-854-8577	\$17,365.00

E	02/17/09	\$4,500.00	Accumalation Table	Bid-On-Equipment	
		\$450.00	Arrowhead Bi-flow 42X138	Invoice # 3384	
		\$4,950.00	Lauren Wilton	847-854-8577	\$4,950.00

F	03/12/09	\$2,500.00	Accumalation Table	Bid-On-Equipment	
		\$250.00	Stainless Steel Conveyor	Inoice # 3493	
		\$650.00	10X41/2	Lauren Wilton	\$3,400.00
		\$3,400.00		847-854-8577	

G		\$8,063.14	Case Taper	Lauren Wilton	\$8,063.14
		\$6,000.00	5000 gal tank	847-854-8577	\$13,180.00

TOTAL			TOTAL Paid	\$110,645.64
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